## State Controller's Office Division of Accounting and Reporting

## Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary As of December 01, 2012

Claimant Name: ROSEVILLE JOINT UNION HIGH SCHOOL DISTRICT Apportionment Amount: \$ 294,689

| (A)   | (B)     | (C)              | (D)      | (E)    | (F)      | (G)           |
|---|---------|------------------|----------|--------|----------|---------------|
| Program Name  | Program | Legal            | Fiscal   | Claim  | Accrued  | Apportionment |
|   | Number  | Reference        | Year     | Offset | Interest | Offset        |
|   |         |                  |          |        | Offset   | (E)+(F)       |
| American Government Course Document Requirements                    | 179     | Ch. 778/96       | 19971998 | \$ -   | \$ 2     |               |
| Annual Parent Notification III                                      | 221     | Ch. 448/75       | 19992000 | -      | 453      | 453           |
| Collective Boussining   | 44      | Ch. 961/75,      | 20052006 | 42.702 | 4 4 4 7  | 42.050        |
| Collective Bargaining   | 11      | 1213/91          | 20052006 | 12,703 | 1,147    | 13,850        |
| Comprehensive School Safety Plans                                   | 223     | Ch. 736/97       | 20052006 | 2,760  | 249      | 3,009         |
| Consolidation of Annual Parent Notification/Schoolsite Discipline   |         | Cl 26/77         | 20042005 | -      | 348      | 348           |
| Rules/Alternative Schools   | 272     | Ch. 36/77, et.al |          |        |          |               |
| Consolidation of Annual Parent Notification/Schoolsite Discipline   | 272     | Ch. 36/77, et.al | 20052006 | 14,593 | 1,316    | 15,909        |
| Rules/Alternative Schools   |         |                  |          |        |          |               |
| Habitual Truant   | 166     | Ch. 1184/75      | 20052006 | 3,886  | 351      | 4,237         |
| High School Exit Examination  | 268     | Ch. 1/99         | 20052006 | 9,428  | 338      | 9,766         |
| Immunization Records  | 32      | Ch. 1176/77      | 19941995 | -      | 14       | 14            |
| Immunization Records  | 32      | Ch. 1176/77      | 20052006 | 1,011  | 91       | 1,102         |
| Immunization Records  | 32      | Ch. 1176/77      | 20062007 | 871    | 39       | 910           |
| Intradistrict Attendance  | 153     | Ch. 161/93       | 20012002 | -      | 211      | 211           |
| Intradistrict Attendance  | 153     | Ch. 161/93       | 20022003 | -      | 1,185    | 1,185         |
| Juvenile Court Notices II   | 155     | Ch. 1423/84      | 20052006 | 4,384  | 395      | 4,779         |
| Law Enforcement Agency Notification                                 | 157     | Ch. 1117/89      | 19941995 | -      | 11       | 11            |
| Law Enforcement Agency Notification                                 | 157     | Ch. 1117/89      | 19951996 | -      | 11       | 11            |
| Law Enforcement Agency Notification                                 | 157     | Ch. 1117/89      | 20052006 | 1,828  | 165      | 1,993         |
| Mandate Reimbursement Process                                       | 42      | Ch. 486/75       | 20052006 | 22,801 | 2,059    | 24,860        |
| Notification of Truancy   | 48      | Ch. 498/83       | 20052006 | 18,399 | 1,661    | 20,060        |
| Notification to Teachers: Pupils Subject to Suspension or Expulsion | 150     | Ch. 1306/89      | 20052006 | 2,801  | 253      | 3,054         |
| Open Meetings Act /Brown Act Reform                                 | 218     | Ch. 641/86       | 20012002 | 4,027  | 784      | 4,811         |
| Open Meetings Act /Brown Act Reform                                 | 218     | Ch. 641/86       | 20022003 | 2,279  | 444      | 2,723         |
| Open Meetings Act /Brown Act Reform                                 | 218     | Ch. 641/86       | 20032004 | 2,266  | 390      | 2,656         |
| Open Meetings Act /Brown Act Reform                                 | 218     | Ch. 641/86       | 20042005 | 2,867  | 395      | 3,262         |
| Open Meetings Act II  | 201     | Ch. 641/86       | 19992000 | -      | 193      | 193           |
| Open Meetings Act II  | 201     | Ch. 641/86       | 20002001 | 1,510  | 321      | 1,831         |
| Physical Performance Tests  | 173     | Ch. 975/95       | 19951996 | -      | 6        | 6             |
| Physical Performance Tests  | 173     | Ch. 975/95       | 19971998 | -      | 5        | 5             |
| Physical Performance Tests  | 173     | Ch. 975/95       | 20052006 | 1,981  | 179      | 2,160         |
| Pupil Exclusions  | 165     | Ch. 668/78       | 19981999 | -      | 23       | 23            |

## State Controller's Office Division of Accounting and Reporting Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary As of December 01, 2012

| (A)   | (B)     | (C)         | (D)      | (E)        | (F)       | (G)           |
|---|---------|-------------|----------|------------|-----------|---------------|
| Program Name  | Program | Legal       | Fiscal   | Claim      | Accrued   | Apportionment |
|   | Number  | Reference   | Year     | Offset     | Interest  | Offset        |
|   |         |             |          |            | Offset    | (E)+(F)       |
| Pupil Suspensions, Expulsions, and Expulsion Appeals                  | 176     | Ch. 1253/75 | 19971998 | \$ -       | \$ 64     | \$ 64         |
| Pupil Suspensions, Expulsions, and Expulsion Appeals                  | 176     | Ch. 1253/75 | 20042005 | -          | 95        | 95            |
| Pupil Suspensions, Expulsions, and Expulsion Appeals                  | 176     | Ch. 1253/75 | 20052006 | 1,025      | 92        | 1,117         |
| Removal of Chemicals  | 57      | Ch. 1107/84 | 19961997 | -          | 7         | 7             |
| Removal of Chemicals  | 57      | Ch. 1107/84 | 20002001 | 2,954      | 694       | 3,648         |
| Removal of Chemicals  | 57      | Ch. 1107/84 | 20012002 | 86         | 18        | 104           |
| School Accountability Report Cards                                    | 171     | Ch. 1463/89 | 19961997 | -          | 26        | 26            |
| School Accountability Report Cards                                    | 171     | Ch. 1463/89 | 19971998 | -          | 68        | 68            |
| School Bus Safety I and II  | 184     | Ch. 624/92  | 19992000 | 883        | 212       | 1,095         |
| School Bus Safety I and II  | 184     | Ch. 624/92  | 20002001 | 1,724      | 405       | 2,129         |
| School Crimes Reporting II  | 190     | Ch. 1607/84 | 20002001 | -          | 377       | 377           |
| School District Fiscal Accountability Reporting and Employee Benefits | 258     | Ch. 100/81  | 20052006 | 3,837      | 346       | 4,183         |
| Disclosure  |         |             |          |            |           |               |
| Standardized Testing and Reporting                                    | 208     | Ch. 828/97  | 20022003 | 19,614     | 3,775     | 23,389        |
| Standardized Testing and Reporting                                    | 208     | Ch. 828/97  | 20032004 | 6,057      | 1,042     | 7,099         |
| The Stull Act   | 260     | Ch. 498/83  | 19971998 | 5,187      | 186       | 5,373         |
| The Stull Act   | 260     | Ch. 498/83  | 19992000 | 15,689     | 562       | 16,251        |
| The Stull Act   | 260     | Ch. 498/83  | 20012002 | 32,011     | 1,147     | 33,158        |
| The Stull Act   | 260     | Ch. 498/83  | 20022003 | 12,609     | -         | 12,609        |
| The Stull Act   | 260     | Ch. 498/83  | 20052006 | 58,372     | 2,091     | 60,463        |
| Roseville Joint Union High School District Total                      |         |             |          | \$ 270,443 | \$ 24,246 | \$ 294,689    |